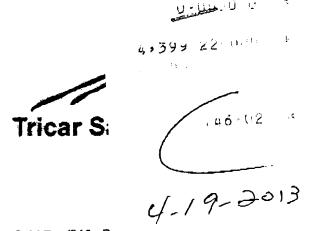
EXHIBIT "B"



Tricar Sales, Inc P.O. Box 607, ales, Arizona 85628

ie: 520 281 5777 ix: 520 281 5888 e: 520 281 0213

//www.tricarsales.com fo@tricarsales.com Invoice No. 0121265

Date: 02/19/2013 Ship: 02/19/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 33878 Ship Terms: Delivery

Shipped From: Rio Rico, Arizona Truck Name: PEPE TRKG, Trailer Lic: Y-14816 AZ

. Broker:

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Sold To: (241) - Pr 1700 De Soto PL Ontario, CA 917617754, USA

				Leåa 11.1
Description	Quantity	Unit	Price	Amount
Product Hot Peppers Jalap CTN XLG Green Pony [Product of Mexico]	196	ctn	14,3800	2,818.48
Hot Peppers Serra CTN LGE Green Pony [Product of Mexico]	98	ctn	16.1300	1,580.74
Invoice Total				4,399.22

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1,5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St. Rio Rico, Arizona, USA **BILL OF LADING NO.: 0121265**

SHIPPED DATE: 02/19/2013

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 33878

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIP TO:

Pro's Ranch Markets, Inc. 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

196 Hot Peppers Jalap CTN XLG Green Pony [Product of Mexico]

98 Hot Peppers Serra CTN LGE Green Pony [Product of Mexico]

294

GROSS WEIGHT

Messages

TRUCK:

PEPE TRKG.

TRUCK LIC: Y-14816 AZ

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this thvoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-bk-09026-BKM Doc 196-2 Filed 07/19/13 Entered 07/19/13 10:39:22 Desc Exhibit B Invoices and Bills of Lading Page 3 of 57



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777
Fax: 520 281 5888
Whse: 520 281 0213
http://www.bricarsales.com
info@bricarsales.com

Invoice No. 0121968

Oate: 03/06/2013 Ship: 03/06/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 33993 Ship Terms: Delivery

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: BOBTAIL

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				٧ .
Bell Pepper Green 1 1/9 Bushel LGE Tricar [Product of Mexico]	56	ctn	8.0000	448.00
Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	210	ctn	19.0000	3,990.00
Hot Peppers Serra CTN LGE Green Pony [Product of Mexico]	98	ctn	15.0000	1,470.00
Invoice Total				5,908.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 19% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

364

BILL OF LADING NO.: 0121968

SHIPPED DATE: 03/06/2013

LOAD TIME: 8:01 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 33993

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

56 Bell Pepper Green 1 1/9 Bushel LGE Tricar [Product of Mexico]

210 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

98 Hot Peppers Serra CTN LGE Green Pony [Product of Mexico]

Messages

TRUCK:

AVIVA

TRUCK LIC: BOBTAIL

TEMPERATURE (F): LOW: 0 HIGH: 0

140°

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

TONY



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com

Invoice No. 0122303

Date: 03/13/2013 Ship: 03/13/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales Cust. PO: 34031

Ship Terms: Delivery Shipped From: Rio Rico, Arizona

Truck Name: GARCIA'S Trailer Lic: R49138 AZ

Broker:

Sold To: (241) - Pro's Ranch Markets, inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product				
Bell Pepper GH Green 1 1/9 Bushel MED Tricar [Product of Mexico]	56	ctn	10.2500	574.00
Bell Pepper GH Red 1 1/9 Bushel XLG Rus [Product of Mexico]	56	ctn	15.2500	854.00
Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	252	ctn	20.2500	5,103.00
Invoice Total				6,531.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G./ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0122303

SHIPPED DATE: 03/13/2013

LOAD TIME: 8:42 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34031

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION GROSS WEIGHT

56 Bell Pepper GH Green 1 1/9 Bushel MED Tricar [Product of Mexico]

56 Bell Pepper GH Red 1 1/9 Bushel XLG Rua [Product of Mexico]

364

Messages

TRUCK:

GARCIA'S

TRUCK LIC: R49138 AZ

252 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

SERGIO



Tricar Sales, Inc P.O. Box 607. Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com info@tricarsales.com

Invoice No. 0122445

Date: 03/15/2013 Ship: 03/15/2013 Pay Terms: Paca Prompt

Salesperson: Ricardo Morales Cust PO: 34043

Ship Terms: Delivery

Shipped From: Rio Rico, Arizona Truck Name: VERAS TRKG.

Trailer Lic: R48609 AZ

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page

Description	Quantity	Unit	Price	Amount
Product			.=	257.20
Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]	56	ctn	17.0000	952.00
Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico]	336	ctn	15.3500	5,157.60
Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	320	ctn	9.6000	3,072.00
Invoice Total		·-··	······································	9,181.60

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tornato growers: 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

BILL OF LADING NO.: 0122445

SHIPPED DATE: 03/15/2013

LOAD TIME: 9:44 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34043

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

GROSS WEIGHT

56 Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]

336 Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico]

320 Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]

712

Messages

TRUCK:

VERAS TRKG.

TRUCK LIC: R48609 AZ

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

ALFREDO



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com

info@tricarsales.com

Invoice No. 0122567

Date: 03/21/2013 Ship: 03/21/2013 Pay Terms: Pacs Prompt Salesperson: Ricardo Morales

Cust. PO: 34058 Ship Tems: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO RANCH Trailer Lic: 4LV8210 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto PI. Ontario, California, USA

³age 1/1

4:5: 358

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	400	ctn	8.3100	3,324.00
Tomato Roma CTN 25 # LGE Tricar [Product of Mexico]	160	ctn	8.3100	1,329.50
Tomato Roma CTN 25 # MED Tricar [Product of Mexico]	1,040	ctn	8.3100	8,642.40
Invoice Total				13,296.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain (cmato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213 FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

1,600

BILL OF LADING NO.: 0122567

SHIPPED DATE: 03/21/2013

LOAD TIME: 6:07 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34058

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Nogales

GROSS WEIGHT

SHIPPED DESCRIPTION

400 Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]

160 Tomato Roma CTN 25 # LGE Tricar [Product of Mexico]

1,040 Tomato Roma CTN 25 # MED Tricar [Product of Mexico]

Messages

TRUCK:

PRO RANCH

TRUCK LIC: 4LV8210 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

JESUS



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com

info@tricarsales,com

Invoice No. 0122570

Date: 03/22/2013 Ship: 03/22/2013 Pay Terms; Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34059 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 4GT 2848 CA

Broker;

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Product	Quantity	11-11		Page 1
Tomato GH Roma CTN 25 # IBO Trice 1.5	wantity	Unit	Price	Amour
Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico] Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico] Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico] Tomato Roma CTN 25 # JBO Tricar [Product of Mexico] Tomato Roma CTN 25 # XLG Tricar [Product of Mexico]	720 160 80 400 80 160	etn etn etn etn etn	8.3100 8.3100 8.3100 8.3100 8.3100 8.3100	5,983.20 1,329.60 664.80 3,324.00 664.80 1,329,60

erest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, ndefibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the

he perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All produce is sold on an F.O.B, he grade contract with good delivery standards applying.

tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to; 1) the March 4, 2013 Suspension Agreement between the United States Department of pursuits and purselyes. mmerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves. jarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA, 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc.. 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0122570**

SHIPPED DATE: 03/22/2013

LOAD TIME: 12:32 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34059

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01- Nogales

		- ·	
SHIPPED	DESCRIPTION	A(5)	GROSS WEIGHT
720	Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	8.	
160	Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]		
80	Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico]		
400	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	Warner Const.	
80	Tomato Roma CTN 25 # JBO Tricar [Product of Mexico]	300	
160	Tomato Roma CTN 25 # XLG Tricar [Product of Mexico]		
1,600			

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4GT 2848 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE





Tricar Sales, Inc. P.O. Box 607. Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com info@tricarsates.com

Invoice No. 0122571

Date: 03/26/2013 Ship: 03/26/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34060 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO RANCH Trailer Lic: 4KX2889 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # LGE Tricar { Product of Mexico }	80	ctn	8.3000	664.00
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	240	ctn	8.3000	1,992.00
Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico]	240	ctn	8.3000	1,992.00
Tomato Roma CTN 25 # LGE Tricar [Product of Mexico]	560	ctn	8.3000	4,648.00
Tornato Roma CTN 25 # SML Tricar [Product of Mexico]	80	ctn	8.3000	664.00
Tomato Roma CTN 25 # XLG Tricar [Product of Mexico]	400	ctn	8.3000	3,320.00
Invoice Total	 			13 280.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0122571**

SHIPPED DATE: 03/26/2013

LOAD TIME: 5:30 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34060

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

80 Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]

240 Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]

240 Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico]

560 Tomato Roma CTN 25 # LGE Tricar [Product of Mexico]

80 Tomato Roma CTN 25 # SML Tricar [Product of Mexico]

400 Tomato Roma CTN 25 # XLG Tricar [Product of Mexico]

1,600

GROSS WEIGHT

Messages

TRUCK:

PRO RANCH

TRUCK LIC: 4KX2889 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

SERGIO

Case 2:13-bk-09026-BKM Doc 196-2 Filed 07/19/13 Entered 07/19/13 10:39:22 Desc Exhibit B Invoices and Bills of Lading Page 15 of 57



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricsrsales.com

Invoice No. 0122590

Date: 03/27/2013
Ship: 03/27/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 34061 Ship Terms: FOB

Shipped From: Rio Rico, Arizona
Truck Name: PRO'S RANCH
Trailer Lic: 4J6166 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	480	ctn	8.3000	3,984.00
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	240	ctn	8.3000	1,992.00
Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	720	ctn	8.3000	5,976.00
Tomato Roma CTN 25 # JBO Tricar [Product of Mexico]	80	ctn	8.3000	664.00
Tornato Roma CTN 25 # XLG Tricar [Product of Mexico]	80	ctn	8.3000	664.00
				42 250 00

Invoice Total 13,280.00

Interest shell be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These snicles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto PI., Ontario, California, USA **BILL OF LADING NO.: 0122590**

SHIPPED DATE: 03/27/2013

LOAD TIME: 5:08 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34061

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Nogales

SHIPPED	DESCRIPTION	030	GROSS WEIGHT
480	Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	0 7	
240	Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]		
720	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]		
80	Tomato Roma CTN 25 # JBO Tricar [Product of Mexico]		
80	Tomato Roma CTN 25 # XLG Tricar [Product of Mexico]	.	
1,600			

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4J6166 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

ROBERTO



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0122759

Date: 03/22/2013
Ship: 03/22/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 30091 Ship Terms: Delivery

Shipped From: Rio Rico, Arizona Truck Name: DAMIANO TKG Trailer Lic: Y31121 AZ

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]	56	ctn	13.0000	728.00
Bell Pepper GH Green 1 1/9 Bushel LGE Tricar [Product of Mexico]	56	ctn	12.0000	672.00
Bell Pepper GH Red 1 1/9 Bushel LGE Rua [Product of Mexico]	56	ctn	13.0000	728.00
Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	252	ctn	12.3500	3,112.20
Invoice Total	**************************************			5,240.20

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1,5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213 FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0122759**

SHIPPED DATE: 03/22/2013

LOAD TIME: 5:32 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 30091

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01- Nogales

SHIPPED DESCRIPTION

GROSS WEIGHT

56 Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]

56 Bell Pepper GH Green 1 1/9 Bushel LGE Tricar [Product of Mexico]

56 Bell Pepper GH Red 1 1/9 Bushel LGE Rua [Product of Mexico]

252 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

420

Messages

TRUCK:

DAMIANO TKG

TRUCK LIC: Y31121 AZ

TEMPERATURE (F): LOW: 48 HIGH: 50

50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural commodities. Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

TONY



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0122837

Date: 03/29/2013
Ship: 03/29/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 34106 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PROS' RANCH Trailer Lic: 4JH 3321 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Rus [Product of Mexico]	798	ctn	10.0000	7,980.00
Invoice Total				7,980.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213 FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0122837

SHIPPED DATE: 03/29/2013

LOAD TIME: 5:47 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34106

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01-Nogales

SHIPPED DESCRIPTION

GROSS WEIGHT

798 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

798

Messages

TRUCK:

PROS' RANCH

TRUCK LIC: 4JH 3321 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

GABRIEL SALL A



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com

info@tricarsales.com

Invoice No. 0122838

Date: 04/01/2013 Ship: 04/01/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust PO: 34107 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PROS RANCH Trailer Lic: BOBTAIL

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	798	çtn	9.0000	7,182.00
Invoice Total				7,182.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0122838

SHIPPED DATE: 04/01/2013

LOAD TIME: 6:31 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34107

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01 - Nogales

GROSS WEIGHT

SHIPPED DESCRIPTION

798 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

798

Messages

TRUCK:

PROS RANCH

TRUCK LIC: BOBTAIL

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

thyay? Jimenez

HUGO



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0122839

Date: 04/04/2013 Ship: 04/04/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34108 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 1WH6705 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Description Quantity Unit Price Amount
Product
Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico] 798 ctn 10.0000 7,980.00
Invoice Total 7,980.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA, 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0122839

SHIPPED DATE: 04/04/2013

LOAD TIME: 8:41 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34108

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Nogales

GROSS WEIGHT

SHIPPED DESCRIPTION

798 Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico]

798

7777

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 1WH6705 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C. 499e(c)). The seiler of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

JAVIER

Case 2:13-bk-09026-BKM Doc 196-2 Filed 07/19/13 Entered 07/19/13 10:39:22 Desc Exhibit B Invoices and Bills of Lading Page 25 of 57



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.fricarsales.com info@tricarsales.com

Invoice No. 0122840

Date: 04/05/2013
Ship: 04/05/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust PO: 34109 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 45X 7533 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				rage I/I
Description	Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico]	798	ctn	10.0000	7,980.00
Invoice Total				7,980.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

Please return a copy of this invoice with your remittance - Thank You

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0122840**

SHIPPED DATE: 04/05/2013

LOAD TIME: 5:19 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34109

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

798 Cucumber SL 1 1/9 Bushel 4X Rua [Product of Mexico]

798

GROSS WEIGHT

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 45X 7533 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

MANUEL



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0123131

Date: 04/01/2013
Ship: 04/01/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 34156 Ship Terms: Delivery

Shipped From: Rio Rico, Arizona

Truck Name: G V M Trailer Lic: W30553 AZ

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product Hot Peppers Poblan CTN XLG Green Pony [Product of Mexico] Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	112 480	ctn ctn	13.0000 9,0000	1,456.00 4,320.00
Invoice Total				5,776.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indicate to an ultimate purchaser in the United states, the english name of the indelibity and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the indelibity and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the index of the article.

Country or origin or the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, claffications or modifications (hereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein.

PH (520) 281 0213

16 Kipper St, Rio Rico, Arizona, USA BILL OF LADING NO.: 0123131

SHIPPED DATE: 04/01/2013

LOAD TIME: 10:35 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34156

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01 - Nogales

GROSS WEIGHT

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

112 Hot Peppers Poblan CTN XLG Green Pony [Product of Mexico]

480 Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]

FAX (520) 281 5888

592

(10l)

Messages

TRUCK: 0

GVM

TRUCK LIC: W30553 AZ

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

GERMAN UY//



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com Info@tricarsales.com

Invoice No. 0123173

Date: 04/04/2013 Ship: 04/04/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34168 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 4K41057 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # JBO Tridan [Product of Mexico]	80	ctп	8.3000	664.00
Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico]	640	ctn	8.3000	5,312.00
Tomato GH Roma CTN 25 # XLG Tridan [Product of Mexico]	400	ctn	8.3000	3,320.00
Tornato Roma CTN 25 # JBO Tridan [Product of Mexico]	160	ctn	8.3000	1,328.00
Tomato Roma CTN 25 # XLG Tridan [Product of Mexico]	320	ctn	8.3000	2,656.00
Invoice Total				13,280.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G./ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly. indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tornatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.

16 Kipper St, Rio Rico, Arizona, USA **BILL OF LADING NO.: 0123173**

SHIPPED DATE: 04/04/2013

LOAD TIME: 7:49 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34168

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ ____01- Nogales

GROSS WEIGHT

PH (520) 281 0213

(320) 201 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

30 Tomato GH Roma CTN 25 # JBO Tridan [Product of Mexico]

640 Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico]

400 Tomato GH Roma CTN 25 # XLG Tridan [Product of Mexico]

160 Tomato Roma CTN 25 # JBO Tridan [Product of Mexico]

320 Tomato Roma CTN 25 # XLG Tridan [Product of Mexico]

1,600

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4K41057 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Hugo P Vimener



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0123174

Date: 04/05/2013 Ship: 04/05/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust PO: 34169 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 4KCA 1057

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
	Quantity	Unit	Price	Amount
Product Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico] Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico] Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico] Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	1,120 80 160 152 80	ctn ctn ctn ctn ctn	8.3000 8.3000 8.3000 8.3000 8.3000	9,296.00 664.00 1,328.00 1,251.60 664.00
Tomato Roma CTN 25 # JBO Tridan [Product of Mexico]				13.213.60

Invoice Total

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly.

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all invertories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tornatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tornato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein.

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0123174**

SHIPPED DATE: 04/05/2013

LOAD TIME: 5:58 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34169

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

		_	
SHIPPED	DESCRIPTION	~20	GROSS WEIGHT
1.120	Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	روح	
80	Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico]	1	
160	Tomato GH Roma CTN 25 # SML Tricar [Product of Mexico]		
152	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	1	
80	Tomato Roma CTN 25 # JBO Tridan [Product of Mexico]	1	
1,592			
		ī	

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4KCA 1057

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

MANUEL

Page 1/1



Tricar Sales, Inc P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0123175

Date: 04/09/2013 Ship: 04/09/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34170 Ship Terms: FOB

Shipped From: Rio Rico, Arizona
Truck Name: pros ranch

Trailer Lic: 4gt2848 cal

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Amount Price Unit Quantity Description 1,992.00 **Product** 8,3000 240 ctn Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico] 9,296.00 8.3000 1,120 ctn Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico] 664.00 8,3000 ctn 80 Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico] 664.00 8.3000 ctn 80 Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico] 664.00 8,3000 80 ctn Tomato Roma CTN 25 # MED Tricar [Product of Mexico]

Invoice Total

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per armum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indicate to an ultimate purchaser in the United states, the english name of the indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these regarding the same, each of which is incorporated by this reference as if fully set forth herein.

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

BILL OF LADING NO.: 0123175

SHIPPED DATE: 04/09/2013

LOAD TIME: 6:43 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34170

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01 - Nogales

		J	1 1090.00
SHIPPED	DESCRIPTION	m.	GROSS WEIGHT
240	Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	7)	
1,120	Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	U	
80	Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico]	1	
80	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]		
80	Tomato Roma CTN 25 # MED Tricar [Product of Mexico]		
1,600		<i>y</i>	

Messages

TRUCK:

pros ranch

TRUCK LIC: 4gt2848 cal

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

gracio Alvaez



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777
Fax: 520 281 5888
Whse: 520 281 0213
http://www.tricarsales.com

into@tricarsales.com

Invoice No. 0123514

Date: 04/11/2013
Ship: 04/11/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales
Cust. PO: 34238

Cust. PO: 34238 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 4KF2188 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, California, USA

Page 1/1 Quantity Unit Price Amount Description Product 3,984.00 480 ctn 8.3000 Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico] 8.3000 1,328.00 Tomato GH Roma CTN 25 # LGE Tridan [Product of Mexico] 160 ctn 8.3000 5,312.00 640 ctn Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico] 664.00 80 8.3000 ctn Tomato Roma CTN 25 # LGE Tridan [Product of Mexico] 8.3000 1,992.00 Tomato Roma CTN 25 # MED Tridan [Product of Mexico] 240 ctn 13,280.00 Invoice Total

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly; indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to; 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain fornato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

PH (520) 281 0213

1700 De Soto Pl.,

16 Kipper St, Rio Rico, Arizona, USA

Pro's Ranch Markets, Inc.,

BILL OF LADING NO.: 0123514

FAX (520) 281 5888

SHIPPED DATE: 04/11/2013

LOAD TIME: 4:14 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34238

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Nogales

GROSS WEIGHT

Ontario, CA. 91761-7754 USA

SHIP TO:

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]

160 Tomato GH Roma CTN 25 # LGE Tridan [Product of Mexico]

640 Tomato GH Roma CTN 25 # MED Tridan [Product of Mexico]

Tomato Roma CTN 25 # LGE Tridan [Product of Mexico]

240 Tomato Roma CTN 25 # MED Tridan [Product of Mexico]

1,600

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4KF2188 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13-bk-09026-BKM Doc 196-2 Filed 07/19/13 Entered 07/19/13 10:39:22 Desc Exhibit B Invoices and Bills of Lading Page 37 of 57



Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213 http://www.tricarsales.com info@tricarsales.com

Invoice No. 0123670

Date: 04/18/2013 Ship: 04/18/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales Cust. PO: 34267

Ship Terms: FOB Shipped From: Rio Rico, Arizona Truck Name: GO GREEN Trailer Lic: BOBTAIL

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	320	ctn	8.3000	2,656.00
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	240	ctn	8.3000	1,992.00
Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	480	ctn	8.3000	3,984.00
Tomato Roma CTN 25 # MED Tridan [Product of Mexico]	50	ctn	8.3000	664.00
Invoice Total				9,296.00

interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

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The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

BILL OF LADING NO.: 0123670

SHIPPED DATE: 04/18/2013

LOAD TIME: 6:13 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34267

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

	•		•
SHIPPED	DESCRIPTION	020	GROSS WEIGHT
320	Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	8 2	
160 مسد	Tomato GH Roma CTN 25 # LGE Tridan [Product of Mexico]		
240	Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	MA AVY (Value	
640	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	1	
240	Tomato Roma CTN 25 # MED Tridan [Product of Mexico]	The second secon	
1,600			

Messages

FERNANDO BLUTISTA

TRUCK:

RANCH MARKET TRUCK LIC: 4JM7172 CA

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 50

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

FERNANDO



Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com

Invoice No. 0123671

Date: 04/19/2013 Ship: 04/19/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust. PO: 34268 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: 4KV5733 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				,
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	1,600	ctn	8.3000	13,280.00
Invoice Total				13,280.00

, **1**

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

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All produce is sold on an F.O.B. no grade contract with good delivery standards applying,

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0123671**

SHIPPED DATE: 04/19/2013

LOAD TIME: 5:37 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34268

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

GROSS WEIGHT

1.600 Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]

1,600

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4KV5733 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

SERGIO



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777
Fax: 520 281 5888
Whse: 520 281 0213
http://www.tricarsales.com

info@tricarsales.com

Invoice No. 0123672

Date: 04/19/2013 Ship: 04/19/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales

Cust PO: 34275 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PROS RANCH Trailer Lic; VP 66986 CA

Broker.

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description		Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	;	798	ctn	9.9500	7,940.10
Invoice Total	· · · · · · · · · · · · · · · · · · ·				7,940.10

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attomeys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St, Rio Rico, Arizona, USA BILL OF LADING NO.: 0123672

SHIPPED DATE: 04/19/2013

LOAD TIME: 4:57 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34275

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01 - Nogales

GROSS WEIGHT

SOLD TO:

SHIP TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.

PH (520) 281 0213

Ontario, CA. 91761-7754 USA

Ontario, California, USA

SHIPPED DESCRIPTION

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

> Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico] 798

FAX (520) 281 5888

798

Messages

TRUCK:

PROS RANCH

TRUCK LIC: VP 66986 CA

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

ABELARDO



Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com

Invoice No. 0123673

Date: 04/22/2013
Ship: 04/22/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO; 34276 Ship Terms: FOB

Shipped From: Rio Rico, Arizona
Truck Name: PRO'S RANCH
Trailer Lic: 4HE9799 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/

Description		Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	;	798	c tn	8.9500	7,142.10
Invoice Total					7,142.10

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St, Rio Rico, Arizona, USA

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0123673

SHIPPED DATE: 04/22/2013

LOAD TIME: 6:07 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34276

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01- Nogales

SHIPPED DESCRIPTION

798 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

798

GROSS WEIGHT

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4HE9799 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

MANUEL



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0123674

Date: 05/01/2013 Ship: 05/01/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales Cust. PO: 34277

Ship Terms: Delivery

Shipped From: Rio Rico, Arizona

Truck Name: GARCIAS
Trailer Lic: R49138 AZ

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]	336	ctn	8.9500	3,007.20
Invoice Total	· · · · · · · · · · · · · · · · · · ·			3,007.20

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BILL OF LADING NO.: 0123674

SHIPPED DATE: 05/01/2013

LOAD TIME: 4:24 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34277

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

GROSS WEIGHT

336 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

336

Messages

TRUCK:

GARCIAS

TRUCK LIC: R49138 AZ

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

SERGIO



Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0123916

Date: 04/29/2013 Ship: 04/29/2013 Pay Terms: Paca Prompt

Salesperson: Ricardo Morales Cust. PO: 34321

Cust PO: 34321 Ship Terms: FOB

Shipped From: Rio Rico, Arizona
Truck Name: PRO RANCH
Trailer Lic: 4JX7533CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Description Quantity Unit Price Amount

Product
Tornato GH Roma CTN 25 # JBO Tricar [Product of Mexico] 1,600 ctn 8.3000 13,280.00

Invoice Total 13,280.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213 FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

Ontano, CA. 9170 F7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0123916**

SHIPPED DATE: 04/29/2013

LOAD TIME: 6:49 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34321

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ 01- Nogales

SHIPPED DESCRIPTION

1.600 Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]

1,600

GROSS WEIGHT

Messages

TRUCK:

PRO RANCH

TRUCK LIC: 4JX7533CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

JAVIER



Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0123918

Date: 05/01/2013
Ship: 05/01/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales
Cust. PO: 34322

Ship Terms: FOB
Shipped From: Rio Rico, Arizona
Truck Name: PRO'S RANCH

Trailer Lic: 4LR9545 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	720	ctn	8.3000	5,976.00
Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	880	ctn	8.3000	7,304.00
Invoice Total				13,280.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA **BILL OF LADING NO.: 0123918**

SHIPPED DATE: 05/01/2013

LOAD TIME: 6:11 pm

BROKER: BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34322

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

GROSS WEIGHT

PH (520) 281 0213

FAX (520) 281 5888

Oritari

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

720 Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]

880 Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]

1,600

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: 4LR9545 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

ERO SIGIVATURE

JESUS



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0123919

Date: 05/03/2013
Ship: 05/03/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 34323 Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO'S RANCH Trailer Lic: VP68745 CA

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Description	- Gobinity			
Product				
Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	640	ctn	8.3000	5,312.00
Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	240	ct n	8.3000	1,992.00
Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]	80	c tn	8.3000	664.00
Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]	480	ctn	8.3000	3,984.00
Invoice Total	······································			11,952.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain homato growers, 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.)

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA, 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA **BILL OF LADING NO.: 0123919**

SHIPPED DATE: 05/03/2013

LOAD TIME: 6:19 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34323

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

			•
SHIPPED	DESCRIPTION	MO	GROSS WEIGHT
640	Tomato GH Roma CTN 25 # JBO Tricar [Product of Mexico]	8/	
240	Tomato GH Roma CTN 25 # LGE Tricar [Product of Mexico]	1	,
80	Tomato GH Roma CTN 25 # MED Tricar [Product of Mexico]		
480	Tomato GH Roma CTN 25 # XLG Tricar [Product of Mexico]		
1,440			

Messages

TRUCK:

PRO'S RANCH

TRUCK LIC: VP68745 CA

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



ABELARDO



Phone: 520 281 5777 Fax: 520 281 5888 Whse: 520 281 0213

http://www.tricarsales.com info@tricarsales.com Invoice No. 0124235

Date: 05/10/2013
Ship: 05/10/2013
Pay Terms: Paca Prompt
Salesperson: Ricardo Morales

Cust. PO: 34469 Ship Terms: Delivery

Shipped From: Rio Rico, Arizona
Truck Name: BOLANOS TRUC
Trailer Lic: 21564NAZ

Broker:

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto PL Ontario, CA 91761-7754, USA

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto PI. Ontario, California, USA

Page 1/

Description	Quantity	Unit	Price	Amount
Product				
Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]	56	ctn	13.0000	728.00
Bell Pepper GH Green 1 1/9 Bushel LGE Tricar [Product of Mexico]	56	ctn	9,0000	504.00
Bell Pepper GH Red 1 1/9 Bushel LGE Rua [Product of Mexico]	56	ct n	17.0000	952.00
Invoice Total		·		2,184.00

Interest shall be due Tricar Sales too, and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G. 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St. Rio Rico, Arizona, USA

PH (520) 281 0213 FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA BILL OF LADING NO.: 0124235

SHIPPED DATE: 05/10/2013

LOAD TIME: 4:30 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 34469

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

56 Bell Pepper GH Gold 1 1/9 Bushel LGE Rua [Product of Mexico]

56 Bell Pepper GH Green 1 1/9 Bushel LGE Tricar [Product of Mexico]

56 Bell Pepper GH Red 1 1/9 Bushel LGE Rua [Product of Mexico]

168

GROSS WEIGHT

Messages

TRUCK:

BOLANOS TRUC TRUCK LIC: 21564NAZ

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

MARCO



P.O. Box 607, Nogales, Arizona 85628

Phone: 520 281 5777

Fax: 520 281 5888

Whse: 520 281 0213

http://www.tricarsales.com
info@tricarsales.com

Invoice No. 0124383

Date: 05/20/2013 Ship: 05/20/2013 Pay Terms: Paca Prompt Salesperson: Ricardo Morales Cust. PO: 33547

Ship Terms: Delivery

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: BOBTAIL

Broker.

Sold To: (241) - Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				roge "
Description	Quantity	Unit	Price	Amount
Product Cucumber SL 1 1/9 Bushel Select Ruz [Product of Mexico]	252	ctn	9.0000	2,268.00
Invoice Total		-		2,268.00

Interest shall be due Tricar Sales Inc. and accrue at the rate of 1.5% per month, 18% per annum, on all balances not paid within terms on this invoice. The buyer agrees to pay any and all costs, including but not limited to Attorneys' fees, incurred by Tricar Sales in the collection of this invoice.

These articles are imported. The requirements of 19 U.S.G/ 1304 and 19 CFR Part 134 provide that the article or their container must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United states, the english name of the country of origin of the article.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All produce is sold on an F.O.B. no grade contract with good delivery standards applying.

16 Kipper St, Rio Rico, Arizona, USA

PH (520) 281 0213

FAX (520) 281 5888

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario. California, USA **BILL OF LADING NO.: 0124383**

SHIPPED DATE: 05/20/2013

LOAD TIME: 5:59 pm

BROKER:

BUYER:

SALESPERSON: Ricardo Morales

P.O. NO.: 33547

SALES TERMS: Paca Prompt

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Nogales

SHIPPED DESCRIPTION

252 Cucumber SL 1 1/9 Bushel Select Rua [Product of Mexico]

252

GROSS WEIGHT

Messages

TRUCK:

AVIVA

TRUCK LIC: BOBTAIL

TEMPERATURE (F): LOW: 48 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricu Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of oth products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

EDDY